

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 04/02/22		Prepared by: Kavitha		Serial no. 2413	
Supplier name: Reflections Electricals Pvt Ltd		HO inward no.			
Firm/Company: Modi Realty Genome Valley		Project: MR4V		HO received date	
PO/WO date: 30/01/22		PO/WO No.		Scan ID:	
18/01/22					

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3843	27/01/22	1,221/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1221/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102889	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1221/-

Amount E – PO / WO value: 1221/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 07/02/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	04/02/22				
Date:					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd.
 5-4-187/7, M G Road & R P Road Junction
 Ranigunj, Secunderabad 500003 T.S
 Phone: 04027543785, 9705577776
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36
 E-Mail : reflections_hyderabad@yahoo.com
 Consignee (Ship to)

Modi Realty Genome Valley LLP
 M G Road, Secunderabad
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Modi Realty Genome Valley LLP
 M G Road, Secunderabad
 GSTIN/UIN : 36ABFFM3063P1ZU
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.

3843

Delivery Note

960

Reference No. & Date.

3843 dt. 27-Jan-2022

Buyer's Order No.

84650/95034

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

27-Jan-2022

Mode/Terms of Payment

Against Delivery

Other References

Dated

18-Jan-2022

Delivery Note Date

27-Jan-2022

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L Garnet Wave 12W 6500K D541265	9405	12 %	2.0000 nos	545.00	nos	1,090.00
	OUTPUT CGST						65.40
	OUTPUT SGST						65.40
	Rounding Off						0.20
Total				2.0000 nos			₹ 1,221.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	1,090.00	6%	65.40	6%	65.40	130.80
Total	1,090.00		65.40		65.40	130.80

Tax Amount (in words) : **INR One Hundred Thirty and Eighty paise Only**

Date & Time

Company's Bank Details

A/c Holder's Name : **Reflections Electricals Pvt Ltd.**Bank Name : **State Bank of India**A/c No. : **30033772668**Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**for **Reflections Electricals Pvt Ltd.**Company's PAN : **AADCR2047Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

21-01-2022 14:25:54

Or



84650

08.01.22 11:50:03

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003 GSTIN 36AADCR2047Q1ZZ 27540307 27543785.. 9849875767	Doc No	84650	95034
	Doc Date	18-01-2022	
	Quote No	NIL	
	Quote Date	17-01-2022	
	SupplyType	Supply	

Kind Attn : **MR.Shakib khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D541265- 12watts	2.00	545.00	0.00	12.00	1,220.80
Total Order Value . . .					1,220.80
Rupees : One Thousand Two Hundred Twenty and Paise Eighty Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand North west series
Payment Terms	After Delivery & Production of bill
Tax	VAT included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	5yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order forBRGV club house purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Reflections Electricals Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Firm/Company Name:		MRGV		Date:		17-01-2022	
Site & Phase :		BRGV		Time:		16:31	
Supplier				Req. No.		95034	
Material required before date:		19-01-2022		ID No.			
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro - Garnet	D541265 (White)	12Watts	02	Nos		
2	Wall light for rooms (Type 7)			18	Nos		
3	Hanging light (Type -4)			12	Nos		
4	Ceiling light (Type -5)			13	Nos		
5	Light above main door(Type -3)			3	Nos		
6	Night Stand ,side table lamp with shade(Type - 12)			12	Nos		
7	Wall light for above wash basin (Type -13)			4	Nos		
Remarks: For BRGV Club house purpose.							
Prepared By		J.Soundarya		Approved by		Madhu.T	
Sign.& Date		17.01.2022		Sign. & Date		17 JAN 2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN



Bright Ideas

**REFLECTIONS
ELECTRICALS PVT. LTD.**

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s.

*Mod's Realty
Genome Valley up*

Date:

27/01/22

No.:

960

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
①	1200 0541265 X PO - 84650 / 95034 X 1200 0541265 02 nos	02	nos		
①	9W LMS LD80-530- XXX-60-XX	02	nos		

*Invoice No
3843*



Received the above material in Good condition For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Inward No: *1664*

Di: *28/01/22*

MRN No: *102890*

Di: *29/01/22*

Received By:

Sign:

Authorised Signatory

MODI REALTY GENOME VALLEY

REFLECTIONS
ELECTRICALS PVT. LTD.

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s.

M/S. ~~Summit Sales~~
Modi Realty Genovese Valley LLC
Hyd.

Date:

27/1/22 - No. 961

961

Invoice No. No. of Cases Date Way Bill No.

A circular stamp from the U.S. DEPARTMENT OF JUSTICE, FEDERAL BUREAU OF INVESTIGATION. The outer ring contains the text "U.S. DEPARTMENT OF JUSTICE" at the top and "FEDERAL BUREAU OF INVESTIGATION" at the bottom. Inside the ring, the words "RECEIVED" and "IN WARD" are visible. A handwritten file number "7337" is written over the "RECEIVED" text. Below it, the date "3/1/01" is handwritten. The stamp also includes the words "No." and "Date:" followed by the handwritten entries. At the bottom, there is a line for "SIGNATURE" with a large, stylized "L" written over it. The stamp is surrounded by a decorative border with stars.

Received the above material in Good condition. SEC 8AD For REFLECTIONS ELECTRICALS PVT LTD

Expend No: 1663 | Dt: 28/0/22

MRN NO: 102889 | DT: 29/09/22

Received by

Received By:

Sign:

Authorised Signatory

MODI REALTY GENOME VALLEY LLP

100